

INVOICE

PSC INDUSTRIAL OUTSOURCING INC
62117 RAILROAD ST
SAN ARDO CA 93450
1 (831) 627-2595

Invoice Number **11317876**

Invoice Date 12/29/05
Customer Number 12536603
Batch Number 935431
Page 1

Bill To:

MARICOPA COUNTY SAFETY OFFICE
ATTN: ACCOUNTS PAYABLE
2901 WEST DURANGO STREET
PHOENIX AZ 85009

Sold To:

MARICOPA COUNTY SAFETY OFFICE
ATTN: ACCOUNTS PAYABLE
2901 WEST DURANGO STREET
PHOENIX AZ 85009

Description	Units	UM	Unit Price	Amount
WORK ORDER: 00693034 12/15/05 PSC WORK ORDER # 261-00797 JOB DONE @ DYSART RD. & NORTHERN AVE. GLENDALE, ARIZONA AREA EMERGENCY CALLOUT JOB - NU-TREAT TRUCK OVERTURNED & WE CLEANED STREET, DECON & REMOVE VEHICLES, TRAFFIC CONTROL, BREAKUP FIBERGLASS TANKS FROM TRUCK, & DISPOSED OF MATERIAL PER MILIE LEE 602-506-8654. SEE ATTCH. WORK TKTS. # 797, 3394, 3399, 3405 & 3430 OF 12/15/05 - 12/21/05 FOR COST BREAKDOWNS.				
L.S.-EQUIP/CREW - SEE ATTCH.	1.00	JOB	20480.04	20,480.04
TOTAL WORK ORDER: 00693034				20,480.04

15-20th

Send Payment To:

PSC INDUSTRIAL OUTSOURCING INC
P O BOX 3070
HOUSTON TX 77253-3070

Amount USD

Pre-Tax Total Amount 20,480.04

Total Tax Amount

Total Invoice Amount 20,480.04

Payment Terms:

Net 30 Days

12536603

Loc. # 261 (Phx, AZ) Job # _____

261-00797

C-693034

WORK ORDER

DATE: 12/15/05 JOB COMPLETE (No) X (Yes) _____ SHIFT DAY _____ NIGHT _____

CUSTOMER'S BILLING INFO.: _____ JOB # _____ PO NUMBER# NONE

Customer's Actual Company Name: Maricopa County (SAFETY)

Address: 2901 West Durango Street
Phoenix, AZ 85009

Main #'s: _____ Phone: _____ Fax: _____

First & Last Name Required of Who Wanted Work Done: Milie Lee

Their Mob. / Pgr. / Etc. #: 602-506-8654

JOB ADDRESS / LOCATION: Dysart Rd and Northern Ave

DESCRIPTION OF WORK DONE: ER Call out NU-TREAT truck overturned. Clean street, Decon and remove vehicles, Set up traffic controls, Mob Backhoe, Break up Fiberglass tanks from truck, Close site for night

WATER LOAD COUNT: _____ DISPOSAL SITE: _____

EQUIPMENT & PERSONNEL

Crew Names	Position	Start Time	Stop Time	Reg Hrs.	O/T Hours	Total Hrs	Reg Rate	O/T Rate	Total Cost
D. Michaud	Project Manager	1430	2030	6			\$59.85		\$359.10
J. Velten <u>OP6</u>	Operator	1430	2030	6			\$49.35		\$296.10
E. Salazar	Haz Tech	1600	2030	4.5			\$38.85		\$174.83
I. Contreras	Haz Tech	1600	2030	4.5			\$38.85		\$174.83

MISC. CHARGES (DISPOSAL - FLEX - MOB/DEMOB - PER DIEM - RENTAL EQUIP - TRAVEL)

Equipment / Materials	Quantity	Mob. Miles	Demob. Miles	Mob. Travel Hrs.	Demob. Travel Hrs.	Rate	Total Cost
Mobilization	1					\$1,050.00	\$1,050.00
Water wagon	1					\$126.00	\$126.00
Pressure washer	1					\$131.25	\$131.25
Roll-off truck <u>(S. GULLY)</u>	4					\$73.50	\$294.00
Roll-off bins 203 & S122	2					\$6.30	\$12.60
Roll-off bin Linnars	2					\$31.50	\$63.00
Absorbent	12					\$10.50	\$126.00
Backhoe	1					\$336.00	\$336.00
Service truck 203	1					\$105.00	\$105.00
Pick Up Truck 844	1					\$80.00	\$80.00
Traffic Control	1					\$0.00	\$0.00
8% Fuel Surcharge	0					\$266.30	\$0.00

Total Cost: \$3,328.70

PSC/PTR REP. _____

CUSTOMER REP. _____

TOTALS = 20,480.04

12536603

Loc. # 261 (Phx, AZ) Job # _____

261-03394
C-693035

WORK ORDER

DATE: 12/16/05 JOB COMPLETE (No) X (Yes) _____ SHIFT DAY _____ NIGHT _____

CUSTOMER'S BILLING INFO.: _____ JOB # _____ PO NUMBER# _____

Customer's Actual Company Name: Maricopa County (SAFETY)

Address: 2901 West Durango Street
Phoenix, AZ 85009

Main #'s: _____ Phone: _____ Fax: _____

First & Last Name Required of Who Wanted Work Done: Milie Lee

Their Mob. / Pgr. / Etc. #: 602-506-8654

JOB ADDRESS / LOCATION: Dysart Rd and Northern Ave

DESCRIPTION OF WORK DONE: ER Call out NU-TREAT truck overturned. Remove containanated soil and load into roll-off bins Stock pile soil for disposal. Submit profile to Allied Waste for approval

WATER LOAD COUNT: _____ DISPOSAL SITE: _____

EQUIPMENT & PERSONNEL

Crew Names	Position	Start Time	Stop Time	Reg Hrs.	O/T Hours	Total Hrs	Reg Rate	O/T Rate	Total Cost
D. Michaud	Project Manager	0600	1730	11.5			\$59.85		\$688.28
J. Velten <i>ope</i>	Operator	0600	1730	11.5			\$49.35		\$567.53
T. Kropp	Haz Tech	0600	1330	7.5			\$38.85		\$291.38
									\$0.00

MISC. CHARGES (DISPOSAL - FLEX - MOB/DEMOB - PER DIEM - RENTAL EQUIP - TRAVEL)

Equipment / Materials	Quantity	Mob. Miles	Demob. Miles	Mob. Travel Hrs.	Demob. Travel Hrs.	Rate	Total Cost
Pick Up Truck 844	1					\$84.00	\$84.00
Service truck 203	1					\$105.00	\$105.00
Backhoe	1					\$336.00	\$336.00
Roll-off bins 203 & S122	2					\$6.30	\$12.60
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
Traffic Control	1					\$0.00	\$0.00
8% Fuel Surcharge	0					\$166.78	\$0.00

Total Cost: \$2,084.70

PSC/PTR REP. _____

CUSTOMER REP. _____

6

#12536603

Loc. # 261 (Phx, AZ) Job # _____

261-03399
C= 693037

WORK ORDER

DATE: 12/17/05 JOB COMPLETE (No) X (Yes) _____ SHIFT DAY _____ NIGHT _____

CUSTOMER'S BILLING INFO.: _____ JOB # _____ PO NUMBER# _____

Customer's Actual Company Name: Maricopa County (SAFETY)
Address: 2901 West Durango Street
Phoenix, AZ 85009

Main #'s: _____ Phone: _____ Fax: _____

First & Last Name Required of Who Wanted Work Done: Milie Lee
Their Mob. / Pgr. / Etc. #: 602-506-8654

JOB ADDRESS / LOCATION: Dysart Rd and Northern Ave

DESCRIPTION OF WORK DONE: ER Call out NU-TREAT truck overturned. Continue stock piling Contaminated soil

WATER LOAD COUNT: _____ DISPOSAL SITE: _____

EQUIPMENT & PERSONNEL

Crew Names	Position	Start Time	Stop Time	Reg Hrs.	O/T Hours	Total Hrs	Reg Rate	O/T Rate	Total Cost
D. Michaud	Project Manager	0600	1630		10.5			\$70.35	\$738.68
J. Velten <i>ORE</i>	Operator	0600	1630		10.5			\$59.85	\$628.43
T. Kropp	Haz Tech	0600	1630		10.5			\$49.35	\$518.18
I. Contreras	Haz Tech	0600	1630		10.5			\$49.35	\$518.18

D. CRAWFORD

MISC. CHARGES (DISPOSAL - FLEX - MOB/DEMOB - PER DIEM - RENTAL EQUIP - TRAVEL)

Equipment / Materials	Quantity	Mob. Miles	Demob. Miles	Mob. Travel Hrs.	Demob. Travel Hrs.	Rate	Total Cost
Pick Up Truck 844	1					\$84.00	\$84.00
Service truck 203	1					\$105.00	\$105.00
Backhoe	1					\$336.00	\$336.00
Roll-off bins 203 & S122	2					\$6.30	\$12.60
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
Traffic Control	1					\$0.00	\$0.00
8% Fuel Surcharge	0					\$235.28	\$0.00

Total Cost: \$2,941.01

PSC/PTR REP. _____

CUSTOMER REP. _____

#12536603

Loc. # 261 (Phx, AZ) Job # _____

261-03405

WORK ORDER

C = 696168

DATE: 12/19/05 JOB COMPLETE (No) X (Yes) _____ SHIFT DAY _____ NIGHT _____

CUSTOMER'S BILLING INFO.: _____ JOB # _____ PO NUMBER# _____

Customer's Actual Company Name: Maricopa County (SAFETY)

Address: 2901 West Durango Street
Phoenix, AZ 85009

Main #'s: _____ Phone: _____ Fax: _____

First & Last Name Required of Who Wanted Work Done: Milli Lee

Their Mob. / Pgr. / Etc. #: 602-506-8654

JOB ADDRESS / LOCATION: Dysart Rd and Northern Ave

DESCRIPTION OF WORK DONE: ER Call out NU-TREAT truck overturned. Continue stock piling Contaminated soil

WATER LOAD COUNT: _____ DISPOSAL SITE: Allied Waste

EQUIPMENT & PERSONNEL

Crew Names	Position	Start Time	Stop Time	Reg Hrs.	O/T Hours	Total Hrs	Reg Rate	O/T Rate	Total Cost
D. Michaud	Project Manager	0600	1700	11			\$59.85		\$658.35
J. Velten <i>OPK</i>	Operator	0600	1700	11			\$49.35		\$542.85
T. Kropp	Haz Tech	0600	1400	8			\$38.85		\$310.80
D. Crawford	Haz Tech	0600	1700	11			\$38.85		\$427.35

MISC. CHARGES (DISPOSAL - FLEX - MOB/DEMOB - PER DIEM - RENTAL EQUIP - TRAVEL)

Equipment / Materials	Quantity	Mob. Miles	Demob. Miles	Mob. Travel Hrs.	Demob. Travel Hrs.	Rate	Total Cost
Pick Up Truck 844	1					\$84.00	\$84.00
Service truck 203	1					\$105.00	\$105.00
Backhoe	1					\$336.00	\$336.00
Roll-off bins 203 & S122	2					\$6.30	\$12.60
Profile for waste	1					\$95.00	\$95.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
Traffic Control	1					\$0.00	\$0.00
8% Fuel Surcharge	0					\$205.76	\$0.00

Total Cost: \$2,571.95

PSC/PTR REP. _____

CUSTOMER REP. _____

12536603

+ 12/21/05

Loc. # 261 (Phx, AZ) Job # _____

261-03430

C = 696169

WORK ORDER

DATE: 12/20/05 JOB COMPLETE (No) _____ (Yes) X SHIFT DAY _____ NIGHT _____

CUSTOMER'S BILLING INFO.: JOB # _____ PO NUMBER# _____

Customer's Actual Company Name: Maricopa County (SAFETY)
Address: 2901 West Durango Street
Phoenix, AZ 85009

Main #'s: Phone: _____ Fax: _____

First & Last Name Required of Who Wanted Work Done: Milli Lee
Their Mob. / Pgr. / Etc. #: 602-506-8654

JOB ADDRESS / LOCATION: Dysart Rd and Northern Ave

DESCRIPTION OF WORK DONE: ER Call out NU-TREAT truck overturned. Continue removing & stock piling Contaminated soil, Start transporting soil to Allied Waste, Back fill on site, Place and wheel roll back fill CLEAN SITE, Pick up traffic control from Northern Rd

WATER LOAD COUNT: _____ DISPOSAL SITE: Allied Waste

EQUIPMENT & PERSONNEL

Crew Names	Position	Start Time	Stop Time	Reg Hrs.	O/T Hours	Total Hrs	Reg Rate	O/T Rate	Total Cost
D. Michaud	Project Manager	0600	1830		12.5			\$70.35	\$879.38
J. Wilcox	Operator	0600	1830		12.5			\$59.85	\$748.13
T. Kropp	Haz Tech	0600	1400		8			\$49.35	\$394.80
D. Cummings	Roll-off	0600	1800		12				\$0.00
F. Reyna (12/21/05)	Roll-off	1100	1430		3.5				\$0.00
R. Davies	Enddump	0600	1400		8				\$0.00

MISC. CHARGES (DISPOSAL - FLEX - MOB/DEMOB - PER DIEM - RENTAL EQUIP - TRAVEL)

Equipment / Materials	Quantity	Mob. Miles	Demob. Miles	Mob. Travel Hrs.	Demob. Travel Hrs.	Rate	Total Cost
Pick Up Truck 844	1					\$84.00	\$84.00
Service truck 204	1					\$105.00	\$105.00
Backhoe	1					\$336.00	\$336.00
Roll-off bins 203 & S122	2					\$6.30	\$12.60
Roll-off TRK 738	15.5					\$73.50	\$1,139.25
End-dump 801 / ED	8					\$73.50	\$588.00
Disposal	70.07					\$31.50	\$2,207.21
Backfill 3/4"-0 Base Coarse	99.23					\$16.69	\$1,656.15
Traffic Control	1					\$1,403.00	\$1,403.00
8% Fuel Surcharge	0					\$764.28	\$0.00

Total Cost: \$9,553.52

PSC/PTR REP. _____

CUSTOMER REP. _____

